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D5320-043
Job Sheet 179330



Part No: D5320-043

Job Qty: 70 ea

Part Name: D-Ring Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 6/16/18

Job Tracking No:

Due Date: 8/31/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP REV:A 15.10.13 NEW ISSUE DD VERF:JLM IPP REV:B 16.03.28 AS PER DWG REV.B DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	70 Ea	8/31/18	8/31/18	0.00	0.00	Start Up Stores/Pkg-1		AUG 14 2018
105	Packaging	70 pcs	8/31/18	8/31/18	0.00	0.00	Packaging1-5		AUG 17 2018
110	Small Fab	70 pcs	8/31/18	8/31/18	0.00	2.88	Small Fab-9		AUG 21 2018
120	QC	70 pcs	8/31/18	8/31/18	0.00	0.00	QC5		AUG 21 2018
130	Packaging	70 pcs	8/31/18	8/31/18	0.00	0.00	Packaging3-2		AUG 21 2018
140	QC21-SA	70 Ea	8/31/18	8/31/18	0.00	0.00	QC21		AUG 21 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D5320-5	Bracket	70 Ea (1 ea)	90-Start up Operation	5077666x3 5097 226x32
D5320-7	Spacer	70 Ea (1 ea)	90-Start up Operation	1-162332x4 5100704 x66
D5321-3	Ring	70 Ea (1 ea)	90-Start up Operation	1-164024
D5362-1	Vinyl Cap, Black	70 Ea (1 ea)	90-Start up Operation	1-148740x61 3 22 879x5
D5405-1	Bushing	70 Ea (1 ea)	90-Start up Operation	50062x8
NAS6604D16	Bolt	70 Ea (1 ea)	90-Start up Operation	508355 1x50 500704 5x20
NAS7149004632		70EA (1 ea)		5009299

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D5320-5	70	23	0
	D5320-7	70	24	0
	D5321-3	70	97	0
	D5362-1	70	81	0
	D5405-1	70	13	0
	NAS6604D16	70	47	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only

Work Order:		DISPOSITION		AGAINST DEPARTMENT/PROCESS	
Part N:		Rework ☐		Skid-tube ☐	
NCR N		Scrap ☐		Machining ☐	
Date:		Use-as-is ☐		Thermoforming ☐	
		Suspected Unapproved ☐		Large Fab ☐	
		QTY Effective: _____		Cross tube ☐	
				Small Fab ☐	
				Finishing ☐	
				Composite ☐	
				Water Jet ☐	
				Prod. Eng. Coord. ☐	
				Rec/Store/Packaging ☐	
				Supplier ☐	
				Engineering ☐	
				Quality ☐	
				Other ☐	
				MRB (QS1042) Approval ☐	
				Completed By ☐	
				Lead hand / Supervisor ☐	
				Approval Verification ☐	
				QC / QA Coordinator ☐	
				Approval ☐	

Container No: S103301
Part: D5320 - 043
Job No: 179330
Serial No/Batch: S103301
Revision: _____
Inspector: _____
Exp Date: _____
Instructions: Various STC's

Date: 08/17/18

Root Cause		FAULT CATEGORY	
Environment	No Re-verification	Pressure/Forced	Temperature/Cure
Design	Operator	Bending	Set-up
Doc/Data	Offset/Setup	Centre Not Concentric	BOM/Route
Equip/Tooling	Supplier	Cracks	Broken/Damage/Defect
Handling/Pre	Training	Crimp/Kink/Ripple/Wave	Inspection Incomplete/Unqualified
Material	Use for Testing	Cuffs	Contamination
Internal Transport	Poor Information	Crushing	Countersink
Tribal Knowledge	Rushing	Heat Treat	Cut Too Short
LOA	Product Improvement	Wave/Twist in Tube	Instructions Incomplete/Unclear
Substation	Process Improvement	Marks/Chatter	Drill Holes
Past Expiry Date	Manufacturing Process		
Misidentified	Past Due		
		OTHER: _____	